Alt Order #



Main: (781)449-0400 Billing: (781)433-4283

Invoice #	Invoice Date	Invoice Month	Invoice Period
948146-1	09/23/12	September 2012	08/27/12 - 09/17/12

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser Product Estimate Number 1536 :OFA Sked A 9 Obama/D/President 101- Candidate Orders

09/12/12 - 09/17/12 948146 Billing Calendar Billing Type Deal # Broadcast Cash

Order #

Special Handling

Flight Dates

IDB# Advertiser Code | Product Code 9912856

Agency Ref Advertiser Ref

www.thebostonchannel.com

Billing Address:

GMMB Attention: Accounts Payable 3050 K St, NW Washington, DC 20007

Send Payment To:

WCVB P.O. Box 26874 Lehigh Valley, PA 18002-6874

Line S	tart Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
	9/12/12 Class of Tin	09/17/12 ne - Immedia	Good Morning Amately Pre-emptible with		М- WTF	:30	2	\$450.00	NM		
W	eeks:	Start Date 09/10/12	End Date 09/16/12 WTF		<u>Rate</u> \$450.00						
Sp	oots: # Ch		Date Air Time D	escription_	Start/End Time	Lengt	h Ad-ID			Rate	Type
	2 WC	VBW 09/	/12/12 8:39 AM G	ood Morning America	658-9a	:3	O 0FA12P0	92H		\$450.00	NM
	1 WC	VBTh 09/	/13/12 8:55 AM G	ood Morning America	658-9a	:3	0 OFA12PO	92H		\$450.00	NM
	9/12/12 class of Tin	09/17/12 ne - Immedia	Newscenter 5 at 5 at tely Pre-emptible with		М- WTF	:30	1	\$650.00	NM		
W	eeks:	Start Date 09/10/12	End Date 09/16/12 WTF		Rate \$650.00						
Sp	oots: # Ch	<u>Day</u> Air	Date Air Time D	escription_	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 WC	VBF 09/	/14/12 5:29 PM N	ewscenter 5 at 5	5-6p	:3	0 OFA12P0	92H		\$650.00	NM
	9/12/12 Class of Tin	09/17/12 ne - Immedia	Newscenter 5 at 6 ately Pre-emptible with		МГWГF	:30	1	\$900.00	NM		
W	eeks:	Start Date 09/10/12	End Date 09/16/12 WTF		Rate \$900.00						
Spots: # Ch Day Air Date Air Time Description				Start/End Time	Lengt	h Ad-ID			Rate	Type	
	1 WC	VBTh 09/	/13/12 6:24 PM N	ewscenter 5 at 6	6-630p	:3	0 OFA12PO	92H		\$900.00	NM
	9/12/12 class of Tin	09/17/12 ne - Immedia	M-F Inside Edition ately Pre-emptible with		М- WГF	:30	2	\$975.00	NM		
W	eeks:	Start Date 09/10/12	End Date 09/16/12 WTF		<u>Rate</u> \$975.00						
Sp	oots: # Ch			escription_	Start/End Time		th Ad-ID			Rate	
	1 WC	VBW 09/	/12/12 6:59 PM M	-F Inside Edition	658-730p		0 OFA12PO			\$975.00	NM
	2 WC	VBTh 09/	/13/12 7:13 PM M	-F Inside Edition	658-730p	:3	0 OFA12PO	92H		\$975.00	NM
	9/12/12 Class of Tin	09/17/12 ne - Pre-emp	Chronicle otible with notice	728-8p	М- WГF	:30	2	\$1,300.00	NM		
W	eeks:	Start Date 09/10/12	End Date 09/16/12 WTF		Rate \$1,300.00						
Sp	Spots: # Ch Day Air Date Air Time Description		Start/End Time		h Ad-ID			Rate			
			/12/12 7:29 PM C	hronicle	728-8p	:3	0 OFA12PO	92H		\$1,300.00	
	1 WC	VBF 09/	/14/12 7:29 PM C	hronicle	728-8p	:3	0 OFA12PO	92H		\$1,300.00	NM
	9/12/12 class of Tin	09/17/12 ne - Pre-emp	8a Sun Wknd Eye	opener Su 8-10a	S	:30	1	\$400.00	NM		

INVOICE



Send Payment To:
WCVB
P.O. Box 26874
Lehigh Valley, PA 18002-6874

			Invoice Period 08/27/12 - 09/17/12
1948146-1	U9/23/12	September 2012	108/2//12 - 09/1//12

Advertiser	Product	Estimate Number
Obama/D/President	101- Candidate Orders	1536 :OFA Sked A 9

Spots/

								Opolo				
Line	Start Date	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
6	09/12/12 Class of Tir	09/17/12 me - Pre-emp		knd Eyeopene ice	er Su 8-10a	S	:30	1	\$400.00	NM		
	Weeks:	Start Date 09/10/12	End Date 09/16/12	S	Spots/Week 1	Rate \$400.00						
	Spots: # Ch	n Day Air	Date Air	Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 W	CVB Su 09/	16/12 9:5	7 AM 8a Sun	Wknd Eyeopener	Su 8-10a	:3	0 0FA12P092	SH		\$400.00	NM
7	7 09/12/12 Class of Tir	09/17/12 me - Immedia	Nightline Itely Pre-emp	tible without n	1135p-1206a otice	М- WГF	:30	1	\$450.00	NM		
	Weeks:	Start Date 09/10/12	End Date 09/16/12	MTWTFSS WTF	Spots/Week 1	Rate \$450.00						
	Spots: # Ch	n Day Air	Date Air	Time Descrip	tion	Start/End Time	Lengt	th Ad-ID			Rate	Туре
	1 W(CVB W 09/	12/12 12:0	2 AM Nightlin	e	1135p-1206a	:3	0 OFA12P092	SH		\$450.00	NM
	Weeks:	Start Date 09/17/12	End Date 09/23/12	MIWIFSS M	Spots/Week 1	<u>Rate</u> \$450.00						
	Spots: # Ch	Day Air	Date Air	Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Type
	2 W	CVB M 09/	17/12 11:5	3 PM Nightlin	е	1135p-1206a	:3	0 0FA12Z118	3H		\$450.00	NM
						Total Spots	•	11				

<u>Gross Total</u> \$8,300.00

Agency Commission \$1,245.00

<u>Net Amount Due</u> **\$7,055.00**

Payment Terms 30 Days